

GOVERNMENT OF TELANGANA
ABSTRACT

Government Vehicles – General Administration Department – Repairs/replacements provided to the Government Vehicle bearing No. AP 9 AX 9 (**Ambassador-2003**) being used in the PS to Chief Secretary, - Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.RT.No. 1804

Dated:01.07.2015

Read the following:-

1. G.O.Rt.No.3117, G.A.(OP.II) Dept., dated 8.7.1999.
2. Note from the Head Driver, dated 09.12.2014.
3. Lr.No.5335/OP.II/2014-1, GA (OP.II) Dept., dt.09.12.2014,
4. From the General Superintendent, PW Workshops, Hyderabad,
Credit bill dated 27.03.2015.

ORDER:

Sanction is hereby accorded for payment of Rs.64,230.00/- (Rupees Sixty four thousand two hundred and thirty only) to the General Superintendent, PW Workshops, Hyderabad, towards the cost of repairs/replacements provided to the Govt. Vehicle No. AP 9 AX 9, (**Ambassador-2003**) being used by the PS to Chief Secretary Government.

2. The expenditure sanctioned in para 2 above shall be debited to the Head of Account "2052 – Sectt. General Services – MH 090 – Secretariat – SH (04) General Administration Department – 510 – Maintenance of Office vehicles – 511 – Maintenance of Motor Vehicles".

3. The General Administration (Claims.C) Department are requested to draw the, amount sanctioned in para (1) above to General Superintendent, & DDO(I&CAD),PWD P.W.Workshops & Stores:A/C.No.62207994961, SBH, Secretariat,Branch, IFSC Code. SBHY0020077, MICR Code:500004056.

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVERNMENT (POLL.)

To
The Genl. Admn.(Claims. B) Department. (with bills)
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad
The General Superintendent, P.W.Workshops & Stores Hyderabad,
Hyderabad – 500 029.
Sc/Sf.

//FORWARDED BY ORDER//

SECTION OFFICER